



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII
999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

SDMS Document ID



2008506

November 10, 1998

TO: Clyde Losasso, Contracting Officer
ERRS West Contract

Lisa Walker, Contracting Specialist
ERRS West Contract

FROM: Mike Zimmerman, DPO
ERRS West Contract

SUBJECT: Delivery Order No.: 0016-08-837
Vasquez and I-70 Site

Attached you will find a Procurement Request for the following delivery order:

Delivery Order	Site	Add'l Am't	New Ceiling
08-837	Vasquez and I-70	\$100,000	\$700,000

The additional increases are necessary to continue site work. In advance, thank you for your assistance.

Attachment

cc: OSC - Stevenson
DPO Files




Printed on Recycled Paper

Procurement Request/Order

Control Number: PROMZIN-3ZYSWH


Routing Instructions

Requester Information

Name of Requester:	MIKE ZIMMERMAN		Requester Lookup:
Telephone Number:	(303) 312-6828	Mail Code:	8EPR-ER
Requisition Date:	11/06/98	Date Required:	11/06/99

Deliver To Information


Suggested Source Information

Name:	CET Environmental Services		Suggested Source Lookup:
Attn:	Brad Coury		
Street 1:	170 West Dayton, Suite 108A		
Street 2:			
City:	Edmonds	State:	WA
		Zip:	98020
Phone:	(425) 776-5088	Fax:	(425) 670-3838

Special Information

For Barcode Purchases Only:	<input type="radio"/> Yes <input checked="" type="radio"/> No
<small>Is this a barcode purchase?</small>	
Recommended Procurement Method:	Competitive
Amount of Money Committed Is:	Original
For Small Purchases Only:	<input type="radio"/> Yes <input checked="" type="radio"/> No
<small>Is contracting officer allowed to exceed the Acct. Total amount by the lesser of 10% or \$100?</small>	
PR Type:	<input checked="" type="radio"/> Existing EPA Contract <input type="radio"/> Small Purchase <input type="radio"/> GWACS <input type="radio"/> Other
Contract Number:	68-W7-0016

Line Item Information (Supplies/Services)

Number of PR Line Items (1 - 15):	1	 Calculate
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Item No (a)	Supplies or Services (b)	Qty Ordered (c)	Unit (d)	Est Unit Price (e)	Est Amount (c) x (e)
1	Additional Services	1	each	100,000	\$100,000.00
Total \$ of Line Items:					\$100,000.00

Requester Signature and Routing

Milo Gurnea 11/16/98

Funding Accounting Section

Funding Accounting Information

Calculate

1	LRV00	00	T	BALOE	50102D	2505	\$100,000.00	089RRV00	C001
2									
3									
4									

SFO

☐ 1 ☐ 3 ☐ 5 ☐ 7 ☐ 9 ☒ 22 ☐ 33
☐ 2 ☐ 4 ☐ 6 ☐ 8 ☐ 10 ☐ 27 ☐ 99

Total \$ of Line Items: \$100,000.00 Acct Total: \$100,000.00 ENTERED INTO IFMS

Funding Signature and Information Section

Carol A. McNeill NOV 10 1998

Approver Section

Service Center Manager Section

BY *cmc*

Increase Ceiling of Delivery Order by \$100,000 for a
Total Ceiling of \$700,000 for D.O. No. 0016-08-837

ACTION: R, SCREEN: REQL USERID: CIJI

11/10/98

09:11:50 AM

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ

REQ NO: 9908LRV001

01- LINE NO: 001	BFY: 1999	APPR: T	RPIO: 08	
	BUDGET ORG: 8AL0E	PE: 50102D	LINE AMT:	100,000.00
	COST ORG: C001	SITE/PROJ: 089RRV00	CLOSED AMT:	0.00
	BOC: 2505	RPTG CATG:	OBLG AMT:	0.00
	LAST CHG STATUS:	DESCRIPTION: CET ENVIRO SERVICES		
02- LINE NO:	BFY:	APPR:	RPIO:	
	BUDGET ORG:	PE:	LINE AMT:	
	COST ORG:	SITE/PROJ:	CLOSED AMT:	
	BOC:	RPTG CATG:	OBLG AMT:	
	LAST CHG STATUS:	DESCRIPTION:		
03- LINE NO:	BFY:	APPR:	RPIO:	
	BUDGET ORG:	PE:	LINE AMT:	
	COST ORG:	SITE/PROJ:	CLOSED AMT:	
	BOC:	RPTG CATG:	OBLG AMT:	
	LAST CHG STATUS:	DESCRIPTION:		

02-*L009 HEADER CHANGE